

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY DARNELL WILKINS
SHARI WILKINS
Debtor(s)

Case No. 08-07923

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2008.
- 2) The plan was confirmed on 06/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/19/2011.
- 5) The case was completed on 10/07/2013.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,730.00.
- 10) Amount of unsecured claims discharged without payment: \$29,324.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$41,473.00
Less amount refunded to debtor \$24.14

NET RECEIPTS: \$41,448.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,571.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,470.25
Other \$58.14

TOTAL EXPENSES OF ADMINISTRATION: \$5,099.39

Attorney fees paid and disclosed by debtor: \$929.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	2,050.00	NA	NA	0.00	0.00
BARCLAYS CAPITAL HOMEQ SERV	Secured	NA	0.00	600.00	600.00	0.00
CBCS	Unsecured	339.00	NA	NA	0.00	0.00
CITIFINANCIAL AUTO	Secured	5,775.00	9,146.84	8,980.00	8,980.00	1,323.50
CITIFINANCIAL AUTO	Unsecured	3,205.00	0.00	166.84	35.76	0.00
CREDIT PROTECTION	Unsecured	118.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,885.00	1,885.34	1,885.34	404.10	0.00
DEPENDON COLLECTION	Unsecured	250.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	123,352.00	121,220.27	132,753.16	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	NA	11,532.89	11,532.89	11,532.89	0.00
ECAST SETTLEMENT CORP	Unsecured	8,483.00	8,483.89	8,483.89	1,818.44	0.00
ECAST SETTLEMENT CORP	Unsecured	721.00	721.51	721.51	154.65	0.00
GCSMT2COL	Unsecured	50.00	200.00	200.00	42.87	0.00
GENERAL CREDIT SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	0.00	0.00	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	992.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	339.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	300.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	214.00	214.95	214.95	46.07	0.00
NATIONAL ASSET MANAGEMENT	Unsecured	47.00	NA	NA	0.00	0.00
NATIONAL ASSET MANAGEMENT	Unsecured	33.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	872.00	915.40	915.40	195.65	0.00
PERSONAL FINANCE CO	Unsecured	1,320.00	1,203.76	1,203.76	257.28	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,805.00	4,871.08	4,871.08	1,044.07	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	501.00	509.18	509.18	109.14	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	203.19	203.19	43.55	0.00
THE HOME DEPOT/ CBUSA	Unsecured	431.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	49.00	49.88	49.88	10.69	0.00
WACHOVIA DEALER SERVICES	Unsecured	6,397.00	6,507.78	6,507.78	1,394.88	0.00
WELLS FARGO	Unsecured	3,068.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	1,104.00	994.33	994.33	212.52	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO AUTO FINANCE	Secured	7,100.00	7,100.00	7,100.00	7,100.00	1,043.41

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$132,753.16	\$0.00	\$0.00
Mortgage Arrearage	\$11,532.89	\$11,532.89	\$0.00
Debt Secured by Vehicle	\$16,080.00	\$16,080.00	\$2,366.91
All Other Secured	\$600.00	\$600.00	\$0.00
TOTAL SECURED:	\$160,966.05	\$28,212.89	\$2,366.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,927.13	\$5,769.67	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,099.39</u>
Disbursements to Creditors	<u>\$36,349.47</u>
TOTAL DISBURSEMENTS :	<u>\$41,448.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.